Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part Bill Date.....2017

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 008-17-000016

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.40.00 Lakhs D.R.NO.: SBR/22/2017-18 dt:28-11-17

Name of Work : Development of Parks in Ward No. 8, Kodigehalli

AS No.: JC/YNK/BBMP/20/16-17, dtd 26.12.2017 TS No.: CE/YNK/BBMP/149/16-17, dtd 27.02.2017

Name of Contractor and Full Address: Sri.N.Venkata Reddy., #92, 7th main road, 4th Cross, J.C.Nagara, Mahalaxmipuram (P),Bangalore

Reference to Agreement No. EE/BTP/BBMP/WO/61/2017-18 Date: 06.05.2017

Certified that the measurements were taken by me on: 28/9/17 and recorded of Pages 357101 to 357109 of measurement Book No. 3572/2017-18 and that work is satisfactorily executed.

N.V. 28/9/17

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 28/9/17 / /2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

		Amount
1) Total value of work done or supplies made as per account within		10,99,480-00
2) Deduct amount to be held in reserve being.....Percent Rs.....		IT - 10995-00
3) " Balance		Cess - 10995-00
4) Deduct Payment:		CBF - 1099-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		LR - 9895-00
b) Payments cost store or other material supplied.		Fine 1820-00
Now made recovery of amount creditable to this /other work		Adj 34804-00
Amount paid on this bill Cheque/Cash.		Cheque 10,64,676-
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	10,64,676-

Contractor's Signature N.V.

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

1099480-
34804-
10,64,676-
Rs: Ten Lakh, Sixty four thousand six hundred and Seventy four only.

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Lead for disposal of debris shall be payable at carrage rates by mechanical means including loading and unloading From 13.30 Kms	cum
2	Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees girth upto 300mm, by manual means, in area of thorney jungle, removal os stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications.	sqm
3	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.50m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	cum
4	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement 220kgs,with 40mm and down size graded granite metal coarse aggregates @ 0.892cum and fine aggregates @o.465 cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation including cost all materials, labour, HOM of machinery, curing complete as per specifications	cum
5	Providing and constructing granite/trap/basalt size stone masonry in basement with cement mortar 1: 6 stone chistel dressed in courses not less than 15 cms high bond stones at two m apart in each course including cost of materials, labour, curing complete as per specifications	cum
6	Providing and laying in position plain cement concret of mix 1:2:4 with cement @ 240kgs with 20mm and down size graded granite metal coarse agregates @ 0.69cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exeeding 15 cm thick well compacted in foundation and plinth and cills, including cost all materilas, labour, HOM of machinery, curing complete as per specifications	cum
7	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69cum and fine aggregates @o.43 cum with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed -2008, machine mixed concrete laid in layers not exceeding 15cms thick well compacted in foundation, plinth and cills including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cum
8	Supply and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6mm welded together and fixed in cc(1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25cms including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishig the welded joints with all lead lifts and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over on coat of shop painting (excluding cost of earth work and concrete)	mtr
9	Providing and fixing M.S. block pipe opf 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting and scaffolding wherever necessary with all lead and lift as directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint (P-255, I-No. 37.4)	mtr

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
972.94	114.08	110993.00	972.94	110993.00
3246.00	9.72	31551.00	3246	31551.00
54.53	9.72	530.00	54.53	530.00
10.17	5236.92	53259.00	10.17	53259.00
24.41	4905.36	119740.00	24.41	119740.00
1.18	5490.72	6479.00	1.18	6479.00
18.79	5490.72	103171.00	18.79	103171.00
266.80	991.44	264516.00	266.8	264516.00
174.00	338.04	58819.00	174	58819.00

10	Providing chain link fencing 50mm size of 8 guage properly streched between rectangual poles and fixed with suitable bolts & nuts the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	sqm
11	Providing and fixing M.S Gates as per chief Architect drawing, using 50mm*50mm 14 guage M.S hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm*6mm and 16mm*16mm squre rods for verticals alternatievly spaced at 4cms c/c in two halves and 40mm*6mm M.S flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc.,	sqm
12	Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications	sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

231.75	697.68	161687.00	231.75	161687.00
56.00	3299.4	184766.00	56	184766.00
112.00	35.44	3969.00	112	3969.00
		10099476.00		**10099476.00**

Rs:10,99,480-0 Rs: 10,99,480-0

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.